

# Work Order ID 127038

\*127038\*

Page 1

Thursday, December 04, 2014 7:51:47 AM

Item ID: D5096-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Fuse  
 Start Date: 12/4/2014 Start Qty: 20.00 \*20\* Cust Item ID:  
 Required Date: 12/4/2014 Req'd Qty: 20.00 \*20\* Customer:  
 Reference:

Approvals: Process Plan: ML5 Date: 14-12-04 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start \*NR1\*  
 Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5096	A								

100 0.00  
 \*100\*  
 Purchasing Memo 0.00  
 Purchasing ISSUE PO 26733  
 MCMaster CAR P/N 7085K46  
 C OF C IS REQUIRED  
CL 14/12/05 20

110 Receive & Inspect for Damage & Mat'l Certs 0.00  
 \*110\*  
 Packaging Memo 0.00  
 Packaging  
20x SP14-12-8

120 QC6- Inspect dimensions to drawing 0.00  
 \*120\*  
 QC Memo 0.00  
 Quality Control  
(20)  
 DAS  
 38  
 9-88  
 DEC 09 2014

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design <input type="checkbox"/>									
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Handling/Pre <input type="checkbox"/>									
Material <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Offset/Setup <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Transport <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other
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# Work Order ID 127038

Thursday, December 04, 2014 7:51:47 AM

**\*127038\***

Page 2

Item ID: D5096-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Fuse  
 Start Date: 12/4/2014 Start Qty: 20.00 **\*20\*** Cust Item ID:  
 Required Date: 12/4/2014 Req'd Qty: 20.00 **\*20\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 Identify as per dwg & Stock Location: **5147** 0.00

**\*130\***

Packaging Memo 0.00

Packaging

DEC 09 2014

140 QC21- Final Inspection - Work Order Release 0.00

**\*140\***

QC Memo 0.00

Quality Control

14/12/10

mf  
14-129

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
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Training									
Transport									
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# Picklist Print

Thursday, December 04, 2014 7:51:51 AM

Page 1

Work Order ID: 127038

**\*127038\***

Parent Item: D5096-1

**\*D5096-1\***

Parent Item Name: Fuse

Start Date: 12/4/2014

Required Date: 12/4/2014

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV:A 14.11.17 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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7085K46

Purchased

No

Each

0.0000

20

**\*7085K46\***

Fuse

**\*\***

20x 8014-12-8.

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

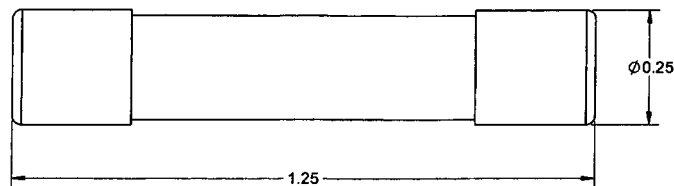
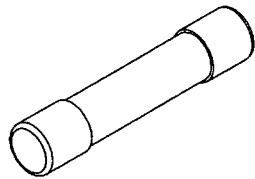
Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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# SPECIFICATION CONTROL DRAWING



**D5096-1 FUSE**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO 127038 MLG  
14-12-04

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	CURRENT RATING	WEIGHT Lbs
D5096-1	McMASTER-CARR	7085K46	GLASS BODY, TIN PLATED COPPER TERMINALS	1 AMP	LESS THAN 0.01 Lbs

**RELEASED**  
2014-11-06

- NOTES:**  
1) MATERIAL: PER TABLE  
2) FINISH: NONE  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: N/A  
6) IDENTIFICATION: IDENTIFY PER DART QSI 044 METHOD 6.7  
7) WEIGHT: PER TABLE

A		NEW ISSUE		ML	14.04.09
REV.	DESCRIPTION			BY	DATE
DESIGN	ML	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D5096</b> TITLE <b>FUSE</b> SCALE <b>NTS</b>		REV. A	
DRAWN	ML			SHEET 1 OF 1	
CHECKED	AP				
MFG. APPR.	DD				
APPROVED	MP				
DE APPR.	DS				
DATE	14.04.09			<small>COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26733

Purchase Order Date 12/5/2014

PO Print Date 12/5/2014

Page Number 1 of 2

Buyer From : VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
72000-45	91515A300 1" SCREW	12/8/2014 Yes 12/8/2014		50.00 Each	\$7.89	\$394.50
50 BOXES OF 100 PCS						
Line Total:						\$394.50
er To: WAYNE/PK						
71500-20	94675A999 HEX DRIVER	12/9/2014 Yes 12/9/2014		2.00 Each	\$21.67	\$43.34
Line Total:						\$43.34
er To: IAN						
7085K46	Fuse	12/8/2014 Yes 12/8/2014	FN	20.00 Each	\$0.54	\$10.88
AS PER DWG D5096 REV. A						
B127038						
MCMaster P/N: 7085K46 2 PK OF 5 PCS						

8014-12-8

Note:

12/5/2014





# Packing List

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
**PO26733**

Order Placed By  
**Chantal Lavoie**

McMaster-Carr Number  
**4521852-02**

Page 1 of 1

12/05/20

Line	Product	Ordered	Shipped
1	91515A300 Round Washer Head Drilling Screw for Metal, Zinc-Plated Steel, 8-18 Thread, 1" Length, Drill Point #2, Packs of 100 Your Part Number: <b>72000-45</b>	50 Packs	25
3	7085K46 1/4" Diameter Glass-Tube Fuse, 3AG, Fast Acting, 250 VAC, 1 Amp, (AGC, GGC, 312), Packs of 5	4 Packs	4 ✓

8014-12-8.

Shipped separately from our Chicago warehouse on 12/05

1	91515A300 Round Washer Head Drilling Screw for Metal, Zinc-Plated Steel, 8-18 Thread, 1" Length, Drill Point #2	50 Packs	25
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Expected to ship

2	94675A999 Hex Driver for a Sherex Ssg-801 Tool, for 6-32 Thread Size	2 Each	2 to ship by 1
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McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720		Invoice: 18427487 Purchase Order: PO26733 Release: McMaster-Carr Number: 4521852-02		ORIGINAL COMMERCIAL <b>INVOICE</b> CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Shipped: 05-Dec-2014		FOB: ORIGIN	
Intermediate Consignee:		Shipper's Export Declaration (SED): NO EEI 30.36			
Forwarding Agent:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada			
		Tax Number:			
		Billing Attention:			
		Shipping Attention:			
		Contact:			

Line	Description	Qty & Unit	Unit Price	Extension
1	91515A300 Round Washer Head Drilling Screw for Metal, Zinc-Plated Steel, 8-18 Thread, 1" Length, Drill Point #2, Packs of 100 72000-45 Country of Origin: Taiwan Schedule B #: 731814 ECCN #: EAR99 NLR	25 <sup>✓</sup> PK	\$7.89	\$197.25
3	7085K46 1/4" Diameter Glass-Tube Fuse, 3AG, Fast Acting, 250 VAC, 1 Amp, (AGC, GGC, 312), Packs of 5  Country of Origin: Peoples Republic of China Schedule B #: 853610 ECCN #: EAR99 NLR	4 PK	\$2.72	\$10.88 <sup>✓</sup>
	NOTE Tracking number(s) for this shipment: 553903154232			
Your order is subject only to our terms and conditions, available at <a href="http://www.mcmaster.com">www.mcmaster.com</a> or from our Sales Department.  These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

*584-128*

Shipping Weight (In kgs): 8		Number of Packages: 1		Invoice Amounts		Merchandise Amount: \$208.13 Total (In USD): \$208.13	
Package Dimensions: 30 X 30 X 30 CM = .028 CUBIC M				Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Authorized Signature:		Date:		Remit payment to: (by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA		(by wire transfer) Bank of America Illinois 231 S LaSalle Chicago, IL 60697 ABA 071000039 Account 86666-02021 SWIFT BOFAUS3N	
Name: Sarah Weinberg		Title: Operations Mgr.		Page 1 of 1			